



May 27, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 173991

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH April 30, 2010

CLIENT SUMMARY**BALANCE AS OF- 04/30/10**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$608.00	\$530.35	\$1,138.35
07 - Applicant's Fee Application - .15543	\$3,045.00	\$0.00	\$3,045.00
08 - Hearings - .15544	\$1,940.50	\$0.00	\$1,940.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$679.00	\$0.00	\$679.00
18 - Plan & Disclosure Statement - .15554	\$1,583.50	\$0.00	\$1,583.50
30 - Fee Application of Others - .17781	\$86.00	\$0.00	\$86.00
<i>Client Total</i>	<i>\$7,942.00</i>	<i>\$530.35</i>	<i>\$8,472.35</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.70	\$675.00	\$1,147.50
Kramer, Matthew I	0.60	\$425.00	\$255.00
Sakalo, Jay M	4.30	\$495.00	\$2,128.50
Snyder, Jeffrey I	2.10	\$340.00	\$714.00
Flores, Luisa M	8.80	\$215.00	\$1,892.00
Kurtz, Nicole	9.50	\$190.00	\$1,805.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$7,942.00***

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$9.73
Pacer - Online Services	\$345.52
Copies	\$175.10

TOTAL COSTS ADVANCED THIS PERIOD ***\$530.35***

TOTAL BALANCE DUE THIS PERIOD	\$8,472.35
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

04/01/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/05/10	NK	0.20	38.00	Review and analyze docket and send email to M.Kramer and J.Sakalo thereon
04/06/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/07/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/08/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/12/10	NK	0.20	38.00	Research docket and send email to J.Sakalo and M.Kramer thereon
04/13/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/15/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/19/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/20/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/21/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/22/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/27/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/28/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/29/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon
04/30/10	NK	0.20	38.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon

PROFESSIONAL SERVICES**\$608.00**

COSTS ADVANCED

03/31/10	Long Distance Telephone 1(803)943-4444; 3 Mins.	5.56
03/31/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q12010; DATE: 4/7/2010 - Account#RB0120	55.44
03/31/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q12010; DATE: 4/7/2010 - Account#RB0120	287.04
03/31/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q12010; DATE: 4/7/2010 - Account#RB0120	3.04
04/26/10	Long Distance Telephone 1(212)446-4800; 2 Mins.	4.17
04/19/10	Copies 11 pgs @ 0.10/pg	1.10
04/09/10	Copies 6 pgs @ 0.10/pg	0.60
04/16/10	Copies 12 pgs @ 0.10/pg	1.20
04/16/10	Copies 4 pgs @ 0.10/pg	0.40
04/16/10	Copies 5 pgs @ 0.10/pg	0.50
04/16/10	Copies 14 pgs @ 0.10/pg	1.40
04/16/10	Copies 13 pgs @ 0.10/pg	1.30
04/16/10	Copies 4 pgs @ 0.10/pg	0.40
04/16/10	Copies 1 pgs @ 0.10/pg	0.10
04/16/10	Copies 9 pgs @ 0.10/pg	0.90
04/19/10	Copies 16 pgs @ 0.10/pg	1.60
04/19/10	Copies 14 pgs @ 0.10/pg	1.40
04/19/10	Copies 1 pgs @ 0.10/pg	0.10
04/06/10	Copies 1 pgs @ 0.10/pg	0.10
04/19/10	Copies 1 pgs @ 0.10/pg	0.10
04/19/10	Copies 3 pgs @ 0.10/pg	0.30
04/19/10	Copies 3 pgs @ 0.10/pg	0.30
04/19/10	Copies 10 pgs @ 0.10/pg	1.00
04/19/10	Copies 16 pgs @ 0.10/pg	1.60
04/21/10	Copies 15 pgs @ 0.10/pg	1.50
04/21/10	Copies 11 pgs @ 0.10/pg	1.10
04/26/10	Copies 17 pgs @ 0.10/pg	1.70
04/26/10	Copies 10 pgs @ 0.10/pg	1.00
04/26/10	Copies 54 pgs @ 0.10/pg	5.40
04/26/10	Copies 55 pgs @ 0.10/pg	5.50
04/26/10	Copies 9 pgs @ 0.10/pg	0.90
04/26/10	Copies 36 pgs @ 0.10/pg	3.60
04/26/10	Copies 24 pgs @ 0.10/pg	2.40
04/26/10	Copies 32 pgs @ 0.10/pg	3.20
04/26/10	Copies 37 pgs @ 0.10/pg	3.70
04/26/10	Copies 42 pgs @ 0.10/pg	4.20

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04/26/10	Copies 34 pgs @ 0.10/pg	3.40
04/26/10	Copies 34 pgs @ 0.10/pg	3.40
04/26/10	Copies 9 pgs @ 0.10/pg	0.90
04/26/10	Copies 37 pgs @ 0.10/pg	3.70
04/26/10	Copies 20 pgs @ 0.10/pg	2.00
04/26/10	Copies 39 pgs @ 0.10/pg	3.90
04/26/10	Copies 26 pgs @ 0.10/pg	2.60
04/26/10	Copies 34 pgs @ 0.10/pg	3.40
04/26/10	Copies 4 pgs @ 0.10/pg	0.40
04/26/10	Copies 20 pgs @ 0.10/pg	2.00
04/26/10	Copies 1 pgs @ 0.10/pg	0.10
04/26/10	Copies 26 pgs @ 0.10/pg	2.60
04/26/10	Copies 54 pgs @ 0.10/pg	5.40
04/26/10	Copies 51 pgs @ 0.10/pg	5.10
04/26/10	Copies 51 pgs @ 0.10/pg	5.10
04/26/10	Copies 3 pgs @ 0.10/pg	0.30
04/26/10	Copies 52 pgs @ 0.10/pg	5.20
04/26/10	Copies 16 pgs @ 0.10/pg	1.60
04/26/10	Copies 4 pgs @ 0.10/pg	0.40
04/26/10	Copies 26 pgs @ 0.10/pg	2.60
04/26/10	Copies 20 pgs @ 0.10/pg	2.00
04/26/10	Copies 55 pgs @ 0.10/pg	5.50
04/26/10	Copies 69 pgs @ 0.10/pg	6.90
04/26/10	Copies 1 pgs @ 0.10/pg	0.10
04/26/10	Copies 6 pgs @ 0.10/pg	0.60
04/26/10	Copies 22 pgs @ 0.10/pg	2.20
04/26/10	Copies 14 pgs @ 0.10/pg	1.40
04/26/10	Copies 29 pgs @ 0.10/pg	2.90
04/26/10	Copies 1 pgs @ 0.10/pg	0.10
04/27/10	Copies 20 pgs @ 0.10/pg	2.00
04/27/10	Copies 59 pgs @ 0.10/pg	5.90
04/27/10	Copies 32 pgs @ 0.10/pg	3.20
04/27/10	Copies 25 pgs @ 0.10/pg	2.50
04/27/10	Copies 55 pgs @ 0.10/pg	5.50
04/27/10	Copies 55 pgs @ 0.10/pg	5.50
04/27/10	Copies 55 pgs @ 0.10/pg	5.50
04/27/10	Copies 70 pgs @ 0.10/pg	7.00
04/27/10	Copies 18 pgs @ 0.10/pg	1.80
04/29/10	Copies 10 pgs @ 0.10/pg	1.00
04/29/10	Copies 2 pgs @ 0.10/pg	0.20
04/29/10	Copies 2 pgs @ 0.10/pg	0.20
04/29/10	Copies 13 pgs @ 0.10/pg	1.30
04/29/10	Copies 2 pgs @ 0.10/pg	0.20
04/29/10	Copies 2 pgs @ 0.10/pg	0.20



04/30/10 Copies 87 pgs @ 0.10/pg 8.70

TOTAL COSTS ADVANCED

\$530.35

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kurtz, Nicole	3.20	\$190.00	\$608.00
<i>TOTAL</i>	<i>3.20</i>		<i>\$608.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$9.73
Pacer - Online Services	\$345.52
Copies	\$175.10
<i>TOTAL</i>	<i>\$530.35</i>

CURRENT BALANCE DUE THIS MATTER

\$1,138.35



Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

04/07/10	LMF	0.60	129.00	Review costs on March 2010 prebill, obtain statement for professional services from advisor and meet with accounting regarding edits to same.
04/07/10	JIS	0.70	238.00	Review and revise March prebill.
04/08/10	LMF	0.70	150.50	Begin preparation of quarterly fee application.
04/08/10	NK	0.50	95.00	Begin working on Jan-March 2010 invoice
04/12/10	LMF	0.80	172.00	Work on preparation of quarterly application.
04/13/10	LMF	0.40	86.00	Review and edit draft of quarterly fee application.
04/13/10	NK	2.00	380.00	Complete 36th interim fee application for Bilzin Sumberg
04/16/10	LMF	0.40	86.00	Attend to trust account and disbursements.
04/19/10	LMF	1.30	279.50	Attend to finalizing statement, disbursement request, notice and summary and submit to local counsel for filing.
04/21/10	LMF	1.50	322.50	Finalize description of services and fee application for attorney's review.
04/21/10	JIS	1.30	442.00	Review and revise 36th quarterly fee application and confer with L. Flores thereon.
04/22/10	LMF	0.60	129.00	Further revisions to quarterly application and submit to local counsel for filing.
04/28/10	LMF	0.40	86.00	Review fee auditor's initial response for 35th quarterly application and meet with accounting for backup.
04/28/10	JMS	0.30	148.50	Review order approving holdbacks from fraudulent transfer litigation and emails to F. Rabinovitz and D. Hilton thereon (.3).
04/29/10	LMF	0.90	193.50	Draft response to fee auditor's interim report for 35th quarterly period.
04/30/10	LMF	0.50	107.50	Revise and email response to fee auditor's interim report for the 35th quarterly fee application period.

PROFESSIONAL SERVICES**\$3,045.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$495.00	\$148.50
Snyder, Jeffrey I	2.00	\$340.00	\$680.00
Flores, Luisa M	8.10	\$215.00	\$1,741.50
Kurtz, Nicole	2.50	\$190.00	\$475.00
TOTAL	12.90		\$3,045.00

CURRENT BALANCE DUE THIS MATTER**\$3,045.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

04/06/10	NK	1.20	228.00	Arrange for telephonic hearing appearances for all attorneys and send confirmation emails thereon
04/07/10	LMF	0.30	64.50	Review agenda, emails and court call confirmations.
04/07/10	NK	0.20	38.00	Attend to telephonic hearing appearance cancellation
04/16/10	JIS	0.10	34.00	Emails from/to M. Kramer regarding coverage of 4/19 hearing.
04/16/10	NK	1.00	190.00	Prepare notebook for omnibus hearing
04/19/10	JMS	2.80	1,386.00	Prepare for and attend omnibus hearing (2.8).

PROFESSIONAL SERVICES**\$1,940.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.80	\$495.00	\$1,386.00
Snyder, Jeffrey I	0.10	\$340.00	\$34.00
Flores, Luisa M	0.30	\$215.00	\$64.50
Kurtz, Nicole	2.40	\$190.00	\$456.00
TOTAL	5.60		\$1,940.50

CURRENT BALANCE DUE THIS MATTER**\$1,940.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

04/19/10	JMS	0.30	148.50	Telephone conference with D. Speights regarding PD claim issue (.3).
04/19/10	JMS	0.60	297.00	Telephone conference with A. Madian regarding terminating role as PD expert and emails with A. Madian regarding same (.6).
04/30/10	JMS	0.30	148.50	Telephone conference with A. Madian regarding status of case (.3).
04/30/10	MIK	0.20	85.00	Telephone call with creditor regarding status of case (.2).

PROFESSIONAL SERVICES

\$679.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.20	\$425.00	\$85.00
Sakalo, Jay M	1.20	\$495.00	\$594.00
TOTAL	1.40		\$679.00

CURRENT BALANCE DUE THIS MATTER

\$679.00



Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

04/12/10	SLB	0.70	472.50	Review revised confirmation objection matrix and stipulation of Morgan Stanley regarding post-petition interest on line of credit obligations (.7).
04/26/10	MIK	0.40	170.00	Review revised plan (.4).
04/26/10	NK	0.80	152.00	Review and analyze docket and send email to J.Sakalo and M.Kramer thereon (0.2); assist M. Kramer regarding plan and disclosure statement.
04/27/10	NK	0.60	114.00	Assist M. Kramer regarding plan and disclosure statement.
04/28/10	SLB	0.20	135.00	Email from A. Rich and circulate same regarding selection of Class 7 Trustee (.2).
04/29/10	SLB	0.80	540.00	Email from and to A. Rich and to and from E. Westbrook and to PD Committee regarding nomination of PD Trustees (.5); telephone call from M. Dies regarding same (.3).

PROFESSIONAL SERVICES**\$1,583.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.70	\$675.00	\$1,147.50
Kramer, Matthew I	0.40	\$425.00	\$170.00
Kurtz, Nicole	1.40	\$190.00	\$266.00
TOTAL	3.50		\$1,583.50

CURRENT BALANCE DUE THIS MATTER**\$1,583.50**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

04/09/10 LMF 0.40 86.00 Confirm trust balances for disbursement to professionals.

PROFESSIONAL SERVICES**\$86.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.40	\$215.00	\$86.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$86.00</i>

CURRENT BALANCE DUE THIS MATTER**\$86.00**